

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.1,970/- to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of Consumable and Stationary items - Sanction – Orders –Issued.

**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 38**

**Dated:09-01-2013**

**Read the following:-**

1. Note received from Prl. Secy Peshi, Dt. 10.10.2012.
2. Govt. Letter No.7661/OP/A1/2012-1, Dt.25.10.2012.
3. From Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, Bill No.135, Dt: Nil.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,970/- (Rupees One thousand Nine hundred and Seventy only) towards purchase of Computer items for the use of Prl. Secy Peshi, LET&F Department to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

**2.** The expenditure sanctioned in para (1) above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

**3.** The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.404725644, Indian Bank, Osman Gunj Branch, Hyderabad with IFSC Code.No.IDIB0000009 of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ABDUL RAWOOF**

DEPUTY SECRETARY TO GOVERNMENT (FAC)

**To**

The Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,

**Copy to:**

The Labour Employment Training & Factories (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED BY ORDER //

**SECTION OFFICER**